

Work Order ID 151874

Thursday, October 13, 2016 1:51:48 PM

151874

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Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Full Emergency Litter

Start Date: 10/13/2016 Start Qty: 1.00

1

Cust Item ID:

Required Date: 10/13/2016 Req'd Qty: 1.00

1

Customer:

Reference: disassemble

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D350-616

H

100

Document Control

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile and create labels per PPP D350-616-011
CHG007

119

Pick Kit

0.00

119

Packaging

Memo

0.00

Packaging

PULL FROM STK:
1 X D350-616-011 B151420REMOVE
1 X D350-616-013 B150166
FOR S/O128076REPLACE WHEN AVAILABLE
1 X D350-616-013 B _____

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Item ID: D350-616-011

Accept

N900040100

Setup Start

NS1

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Stop

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Item Name: Full Emergency Litter

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Cust Item ID:

Required Date: 10/13/2016 Req'd Qty: 1.00

1

Customer:

Reference: disassemble

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.01							
Quality Control	RE-INSPECT KIT FOR COMPLETENESS								
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	REPACKAGE PER PPP USING NEW B/N								
	Identify and pack for shipping as per PPP D350-616-011								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									

u 16.10.13

Picklist Print

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Work Order ID: 151874

151874

Parent Item: D350-616-011

D350-616-011

Parent Item Name: Full Emergency Litter

Start Date: 10/13/2016

Required Date: 10/13/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP E03.04.04ReformatKJ/RF
IPP Rev:F 08-12-10 rev.E as per dwg DD verified by:ec IPP REV:G
13.05.21 AS PER DWG REV.G DD VERF:JLM IPP REV:H 16.04.19
NOW @ CHG007 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-616-011		Manufactured	No				Each	1.0000		1			
D350-616-011									**				
Full Emergency Litter													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG034				1					
					151421			1					
D350-616-013		Manufactured	No				Each	1.0000		1			
D350-616-013									**				
Deck Plate & Tie Down													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				1					
					150166			1					
D350-616-013		Manufactured	No				Each	1.0000		-1			
D350-616-013									**				
Deck Plate & Tie Down													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				FG				1					
					150166			1					

150166



DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

SHIPPING PICKLIST

Shiplist ID : PL136906
Shiplist Date : 10/13/2016
Sales Order ID : SO128076

Customer POID : DNBAV3731-B571

Page Number : 1 of 1

Bill To :

VAVIO01

Ship To :

AVION LOGISTICS LTD
ROOM B, 23RD FLOOR, EXCELSIOR INDUSTRIAL
BUILDING, 68-76 SHA TSUI ROAD
TSUEN WAN, N.T., HONG KONG
CHINA

LAYANG LAYANG AEROSPACE SBN BHD
LAYANG LAYANG COMPLEX TERMINAL 2, KOTA
KINABALU INTERNATIONAL AIRPORT, OLD
AIRPORT RD.
TANJUNG ARU KOTA KINABALU, SABAH 88100
MALAYSIA
6 088 484 919

Buyer: CHEUNG WONG
Order Date: 10/13/2016 11:24:13 AM
Partial Ship: No
FOB: Ex Works DART Aerospace

Contact Name: RAFIDAH HISNALI
Contact Phone: 6 088 484 919
Contact Phone Ext.:

Ship From: MAIN WAREHOUSE
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7 CANADA
Ship From Phone: 613 632 5200

Line Nbr	Item ID Item Name	Repl Item ID	Rev Level Harmonize Code:	Req Date Promise Date	Req Qty/ Sales U/M	To Pick Qty/ Stock U/M	Backorder Qty	Primary/ Last Location	Picked Qty	Emp ID
	Customer Item ID		Line Description							
1	D350-616-013 Deck Plate & Tie Down		8803.20.0060	10/13/2016 10/13/2016	1.0000 Each	1.0000 Each	1.0000 Each			
Ship Method: DHL Express World										

* SHIP ORDER COMPLETE
* USE UNIT/LIST PRICE ON SHIPPING DOCUMENTS

Warehouse	Location	Lot Nbr	Loc Qty	Loc Code	Shelf Life	Change #	QC21
Main Warehouse	FG	150166	1				

CHG004

QC21

DAS
27
9-89

JAN
28
9-89

OCT 13 2016

Special Inst:

CAITLIN - DHL EXPRESS

End User Information: Layang Layang Aerospace Sbn Bhd

Customer Comments:

Sales Order Revision: 1

Thank You!

Work Order Summary

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Criteria : Work Order ID: 151420 Item ID: D350-616-011 Product Family SMALL FAB
Work Order Start Dates 9/15/2016 to 9/15/2016 11:59:59 PM Work Order Required Dates 9/29/2016 to 9/29/2016 11:59:59 PM
All References
Work Order Status Complete

Work Order ID	151420	Required Qty	1.0000	Status Code	Complete
Item ID	D350-616-011	Accepted Qty	1.0000	Scrap Qty	0.0000
Item Name	Full Emergency Litter				
Current Acct Value	\$2,782.251				
Start Date	9/15/2016	Required Date	9/29/2016	Completed Date	10/13/2016 1:17:08 PM

Standard	** Actual **		** Acct. Value **	** Variance **	** Variance % **
Direct Costs	Total	Each	Each	Each	Each
Material	\$1,984.085	\$1,984.085	\$1,981.043	(\$3.042)	-0.15%
Labor	\$261.140	\$261.140	\$251.068	(\$10.072)	-4.01%
Outplant	\$13.398	\$13.398	\$9.713	(\$3.686)	-37.95%
Variable Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
Fixed Burden	\$649.031	\$649.031	\$627.416	(\$21.615)	-3.45%
Material Burden	\$0.000	\$0.000	\$0.000	\$0.000	0.00%
** Total **	\$2,907.654	\$2,907.654	\$2,869.239	(\$38.415)	

Item ID/Item Name	Required Qty	Issue Code	Issue Date	Issued Qty	Cost Amount
D2370-1 Litter Frame Assembly	1.0000		9/28/2016	1.0000	\$1,823.329
D350-616-013 Deck Plate & Tie Down	1.0000		10/13/2016	1.0000	\$952.915
D4812-041 Patient Stop Assembly	1.0000		9/28/2016	1.0000	\$97.440
Total Matl Amts:					\$2,873.684

Work Center Small Fab

Employee ID	Rout Seq ID	Labor Date	Setup Hours	Actual Setup Hours	Labor Hours	Actual Labor Hours	Nbr of WOs	Setup Amount	Labor Amount	Fix Burd Amount	Var Burd Amount	Total Amounts
FRAN01		9/28/2016										
101			0.00	0.00	0.45	0.45	1.00	\$0.000	\$9.486	\$24.485	\$0.000	\$33.971
Total:			0.00	0.00	0.45	0.45	1.00	\$0.000	\$9.486	\$24.485	\$0.000	\$33.971